



TAX INVOICE

Invoice# 348727

Tejas Networks Ltd

4th Floor, Prestige Omega, EPIP Zone,
Whitefield, Bangalore - 560066

Bangalore

Karnataka

India

GSTIN 29ABCDE1234F1Z5

Bill To:

Priya patel

123, MG Road, Bangalore, Karnataka

Bangalore

Karnataka

India

GSTIN 19KABMS0175C3Z6

Invoice Date : Jan 05, 2022

Due Date : Jan 05, 2022

Place of Supply: Karnataka

#	Item Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	Avast Antivirus	4532	3	1470	396.90 9	396.90 9	0.00 0	4410.00

Sub Total 4410.00

SGST (9%) 396.90

CGST (9%) 396.90

TOTAL Rs.5,203.80

Notes

It was great doing business with you.

Terms & Conditions

Please make the payment by the due date.